United States Environmental Protection Agency Washington, D.C. 20460			
Water Compliance Inspection Report			
Section A: National Data System Coding (i.e., PCS)			
Transaction Code NPDES	yr/mo/day - 18 In	spection Type In	spector Fac Type
1 2 5 3 T N 0 0 7 2 5 1 6 11 1	2 1 1 17 Remarks	18 S	19 S 20 2
21			
67 69 70 71 72 73 74 75 8			
Section B: Facility Data			
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  Entry Time/Date			Permit Effective Date
Aggregates U.S.A. (Riverbend Qu.) LLC Riverbend Qu. (Limestone) TN0072516 Jefferson County		8:55 3-18-2014	6-14-201
		Exit Time/Date	Permit Expiration Date
		9:40 3-18-2014	6-15 <b>-</b> 201 <b>b</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
is treated sedimen		All drainage from the affected area	
		is treated in the quarry pit and	
			#001. No pump
Name, Address of Responsible Official/Title/Phone and Fax Number discharge was			•
TIVIE TERVIS PARIS ENVIRONMENTALIVIANAMEN COMMERCIEU I		DMP001. No m	•
865-573-4501 □ Yes ☑ No		were observed during the inspection.	
	•	i inspection.	
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)			
✓ Permit ✓ Self-Monitoring Pro		MS4	
Records/Reports Compliance Sched	lules Pollution Prevention		
Facility Site Review Laboratory	Storm Water		
Effluent/Receiving Waters Operations & Mair	<del></del>		
Flow Measurement Sludge Handling/Disposal Sanitary Sewer Overflow			
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)			
SEV Codes SEV Description			
Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fa	x Numbers	Date
Robert M. Brooks Kolun M. Bus WRM-SM 865		5-594-5548	3-18-2014
Bruce Ragon			
Signature of Management Q A Reviewer Agency/Office/Phone and Fax Number		x Numbers	Date